

Date: Tuesday, 02/06/2009 3:55:31 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: RIB		
Job Number	: 48329		Part Number	: D29894		
Estimate Number	: 13670		Drawing Number	: D2989 REV D (PG.4)		
P.O. Number	:		Project Number	: N/A		
This Issue	: 02/06/2009	S.O. No. :	Drawing Revision	: D		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type	: LARGE FAB ASSY			
Previous Run	: 44769		Due Date	: 09/06/2009	Qty:	2
Written By	:		Um:	Each		
Checked & Approved By	: <u>Julie Dawson</u>					
Comment	: Est Rev:A 08-12-02 new issue DD verified by:EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D31663	Basket Hoop
<b>Comment:</b> Qty.: 0.0840 Each(s)/Unit Total : 0.1680 Each(s) Basket Hoop batch: <u>47073</u> <span style="float: right;"><u>SAD 09-06-08</u></span>		
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
<b>Comment:</b> LARGE FABRICATION RESOURCE 1 1- pick D3166-3 cut D2989-4 to length using DT9441 template and cut 45 degree as per dwg D2989 2- remove identification markings 3- deburr <span style="float: right;"><u>SAD 09-06-08 (2)</u></span>		
3.0	QC5	INSPECT WORK TO CURRENT STEP
<b>Comment:</b> INSPECT WORK TO CURRENT STEP <span style="float: right;"><u>SAD 09-06-08 (2)</u></span>		
4.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: <u>Basket Cntr</u> <span style="float: right;"><u>SAD 09-06-08 (2)</u></span>		
5.0	QC21	FINAL INSPECTION/W/O RELEASE
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE <span style="float: right;"><u>09/06/09 JF</u></span>		
Job Completion		
<i>MF</i> <i>09-06-08</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

